

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Reimbursement claim of Sri A. Lakshmi Narsaiah, DR&T Assistant (Retd.), Energy Department - Reimbursement of medical Expenses incurred by him for his mother's Treatment of " **CVA /ISCHEMIC STROKE-APHASIA/ RIGHT HEMIPARESIS /HTN /LEFT- SIDED GROSS HYDRONEPHROSIS**" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad - Sanction of **Rs.36,500/-** - Orders - Issued.

ENERGY(OP) DEPARTMENT

G.O.Rt.No. 198

Dated:22.12.2012.
Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
2. From Sri A. Lakshmi Narsaiah, DR&T Assistant (Retd.), Energy Dept., application Dt:11.12.2012.
3. Govt. Memo No.4743/OP.A2/2012-1,Dt:16.11.2012.
4. From Government Civil Dispensary A.P. Secretariat,, Hyd. Letter Rc.No. 2584/GCDS/2012, Dt:07.12.2012].

ORDER:

Sri A. Lakshmi Narsaiah, DR&T Assistant (Retd.), Energy Department in his application 2nd read above has requested to reimburse an amount of **Rs.37,800/-** towards medical expenses incurred by him for his mother's treatment of " **CVA /ISCHEMIC STROKE-APHASIA/ RIGHT HEMIPARESIS /HTN /LEFT- SIDED GROSS HYDRONEPHROSIS** " at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad.

2. The Civil Surgeon, Specialist, Government Civil Dispensary A.P. Secretariat, Hyderabad in his letter 4th read above after scrutiny of medical bills of the individual. in terms of G.O. 1st read above, has recommended for reimbursement of **Rs. 36,500/- (Rupees Thirty six thousand Five hundred only)**

3. The Government after careful examination, here by accord an amount of **Rs.36,500/- (Rupees Thirty six thousand Five hundred only)** to Sri A. Lakshmi Narsaiah, DR&T Assistant (Retd.), Energy Department, towards reimbursement of medical expenses incurred by him for his mother's treatment of " **CVA /ISCHEMIC STROKE-APHASIA/ RIGHT HEMIPARESIS /HTN /LEFT- SIDED GROSS HYDRONEPHROSIS** " and medicines purchased during the period from Dt:19.10.2012 to 24.10.2012 at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department . 010-Salaries, 017 Medical Reimbursement.."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To

Sri A. Lakshmi Narsaiah, DR&T Assistant (Retd.), Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER